Comp. 4 Needs Siquature. TEI CONSTRUCTION SERVICES, INC. SUB WOODPURCHASE ORDER CHANGE REQUEST 04-45618-003

	PROJECT: BURNER REPLACEMENT	DATE: 02/18/04							
	FCO #: 010	PROJECT #: 80960							
	CUSTOMER: IPSC	P.O. #:							
	REASON FOR CHANGE:								
	IPSC REQUEST - WRONG SIZE OUTER SEAL RI	NG ON BURNER ASSEMBLY							
T	DESCRIPTION OF CHANGE:	,							
E	1 - REMOVE OLD RING & REPLACE WITH NEW	ONE. (48)							
1									
P									
	·								
- 1									
	2 - CUT OLD PIECE LOOSE & CLEAN WELDS								
	3 - INSTALL NEW PIECE & TACK WELD	TE DOV							
N	("X" APPROPRIA	NOT TO EXCEED: X							
	FIRM PRICE: TIME & MATERIAL:								
	TEI SIGNATURE:	LABOR: \$ 3,232.32							
	DATE:	MATERIALS: \$							
	RECEIVED BY:	OTHER: \$							
	DATE:	TOTAL: \$ 3,232.32							
C	EXISTING APPROVED PURCHASE ORDER:	\$							
U	THIS FCO:	\$							
S	OTHER APPROVED FCO'S:	\$ \$							
T	NEW PURCHASE ORDER:	Ψ							
0	BY SIGNATURE BELOW, TEI IS AUTHOR	RIZED TO PROCEED ON ABOVE							
M	REFERENCED CHANGE, TO THE ORIGINA								
E	PRICE AND CON	DITIONS.							
R	CHOCOMED COORDINATOR	PROJECT MANAGEMENT							
A	CUSTOMER COORDINATOR	APPROVAL:							
Р	APPROVAL:	SIGNATURE:							
P	/ SIGNATURÉ:///	SIGNATURE.							
R									
0	- Me A Misalland	DATE:							
V	DATE:	DAIL.							
A	12 holes								

TEI Construction Services, Inc. T&M Billing Cost Summary

PROJECT: Client: Intermountain Power Plant Progress Energy PO#: TEI PROJECT: 80960 TEI FCO#: EWO-010 LABOR Week Ending Hours **Amount** \$3,232.40 88 **Totals** 88 \$3,232.40 \$3,232.40 **TOTAL LABOR SMALL TOOLS & CONSUMABLES** Hours **Cost Per Hour** Amount 88 \$3.75 \$330.00 **TOTAL SMALL TOOLS & CONSUMABLES** \$330.00 MATERIAL PO# Amount Vendor Invoice # Sub Total \$0.00 \$0.00 10% Mark-Up **Total Material** \$0.00 **SUBCONTRACTORS** Amount PO# Invoice # Vendor \$0.00 Sub Total 10% Mark-Up \$0.00 \$0.00 **Total Subcontractors RENTAL EQUIPMENT** PO# Amount Invoice # Vendor Sub Total \$0.00 \$0.00 10% Mark-Up **Total Rental Equipment** \$0.00 Description Rental Period **Amount**

Total TEI Rental Equipment

\$0.00

TOTAL BILLING

\$3,562.40

TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960 CLIENT INTERMOUNTAIN POWER PLANT TEI NO. ORDER NO.

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
CLASS	HOUNG			1100110		
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	72	\$33.67	\$2,424.24	16	\$50.51	\$808.16
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
						
TOTALS	72		\$2,424.24	16		\$808.16

TOTAL BILLING

\$3,232,40

			•	DESCRI	DESCRIPTION OF W	WORK PERFORMED	JRMED								
TEI CO	TEI CONSTRUCTION SERVICES, INC.	ERVICES, INC.		Replace outer											
DAILY	DAILY TIMESHEET			Real											
DAY/E	DAY / DATE: 120€01 3-18-04	3-18-04													
SHIFT:				KIRA											
		<<< JOB NUMBERS >>>		010										TOTALS	ST
EMP#		IPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
	9	Gentry	Mech	218	1	1	/	7	/	/	/	1	/	/	
	Jamos	Roberts	mech	812	/	/		/	/	/	/	/	/	/	
	Thomas	Havard	Mech	8 12	/	/	\		/	1	/	1	/	/	
	Micah	Cox	mech	718	/	1	/	1	1	1	1	1	/	/	
	Justin	SMathors	mrch	212	/	/	_	/	1	1	1	Ī	/	/	
				1	/	/	/	/	1	1	1	Ī	/	/	
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		TOTALS		/	/	1	/	1	1	1	/	/	1	1	
	<i>Y</i>	2 Maries	Hine	(n)	Equipment:	••									
TEI Ap	TEI Approval:		361	1											
Custor	Customer Approval:	P. C.	No.		Material:										
				}											
															~

	•			_	PTION OF V	VORK PERF	ORMED							,	
TEI COI	NSTRUCTION SE	RVICES, INC.		Replace											
		·		Seal											
DAILY 1	IMESHEET			Ring						-					
DAY / D	ATE: Thur. 8	2-19-04													
SHIFT:			-	EXTRA											
	SSS IOR N	NUMBERS >>>		010										TOT	ALS
EMP#		LOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
	Micah	Lox	mech	8/12	1	1	1	/	1	1	1	1	1	/	
	Justin	Smathers		812	1	1	1	1	1	7	7	7	7	7	
	George	Gentry	mech	812	1	1	1	1	1	1	1	7	1	7	
	James	Roberts	mech		1	1	1	1	1	1	1	1	1	7	
				1	1	1	1	7	1	1	1	1	1	 _	
				1	1	1	1	1	1	1	1	7	1	/	
				7	1	1	1	1	1	1	1	1	1	 	
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TOTALS	1	1	1	1
TEI Approval: Mayell Stale		Equipment:		
Customer Approval:		Material:		

P7 030604

NTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

PURCHASE ORDER

25 FEB 2004

DENCE, AND ON PACKING LISTS CHARGES FOR TRANSPORTATION	IN EACH CONTAINER, TO INSURE ON MUST BE SUPPORTED BY COPY	PROMPT PAYMENT
PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-003	8149	200474

VENDOR: TEI CONSTRUCTION SERVICES INC. 7870 SCHILLINGER PARK WEST

MOBILE, AL 36608

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

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T DUPLICATE	CONFIRMING X	VENDOR TRUCK	AS INVOICED	DESTINATION F/A	l 1 ^{OF} 1	FAX
i	l					l

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

UANTITY	3C	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 REMOVAL OF OLD SEAL RINGS AND INSTALLATION OF REPLACEMENT RINGS	2SGX-402 03-96033-20	3,232.00	3,232.0
		1	RELEASE # 3 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS			
			*** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2			

			DATE REQUIRED 02/26/04	1	TOTAL COST	3,232.0

Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

Acknowledgement is required if shipment will not be made within FIVE days.

Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.

Yendor must furnish apr

'e material safety data sheets.

And to invoice the annies andered tower

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WIL' OUT OF STATE V ACCRUED BY IPSC FOR AS NOT LICENSED TO NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARSEN